

Exhibit "c"

INVOICE



CASTLE
EQUIPMENT COMPANY

Castle Equipment & Supply, Inc

P.O. Box 19428

Johnston, RI 02919

Phone: (401) 490-8099

Invoice #: 1883

Your PO #: New Bedford

Invoice Date: 3/03/05

Customer #: 522

Due Date: 3/03/05

Work Order #: Multiple

Terms: Upon Receipt

Sold To: South Shore Utility Company
44 Maria Avenue
Johnston, RI 02919

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
1.00	E033	Bare Rental-Terex TXC225 LC-1 3/3/05-4/2/05	5,500.0000	MO	5,500.00

Subtotal: 5,500.00
Tax: 0.00
Other: 0.00
Shipping: 0.00

Total: \$5,500.00

Thank You



CASTLE
EQUIPMENT COMPANY

Castle Equipment & Supply, Inc
P.O. Box 19428
Johnston, RI 02919
Phone: (401) 490-8099

INVOICE

Invoice #: 1908 Your PO #: New Bedford
Invoice Date: 4/03/05 Customer #: 522
Due Date: 4/03/05 Work Order #: Multiple
Terms: Upon Receipt

Sold To: South Shore Utility Company
44 Maria Avenue
Johnston, RI 02919

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
1.00	L358	Bare Rental-Terex SKL873 4/3/05-5/2/05	4,500.0000		4,500.00
1.00	TS0810TL	Bare Rental 8x10 Trench Box 4/3/05-5/2/05	1,500.0000		1,500.00
1.00	TS0608TL3KE	Bare Rental 6x8 Trench Box 4/3/05-5/2/05	1,000.0000		1,000.00
2.00	TS0816TL3KE	Bare Rental-8x16 Trench Box 4/3/05-5/2/05	1,500.0000		3,000.00

Subtotal: 10,000.00
Tax: 0.00
Other: 0.00
Shipping: 0.00

Total: \$10,000.00

Thank You



CASTLE
EQUIPMENT COMPANY

Castle Equipment & Supply, Inc
P.O. Box 19428
Johnston, RI 02919
Phone: (401) 490-8099

INVOICE

Invoice #: 1927 Your PO #: New Bedford
Invoice Date: 5/02/05 Customer #: 522
Due Date: 5/02/05 Work Order #: Multiple
Terms: Upon Receipt

Sold To: South Shore Utility Company
44 Maria Avenue
Johnston, RI 02919

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
1.00	E033	Bare Rental-TXC225 5/2/05-6/1/05	5,500.0000		5,500.00
1.00	E020	Bare Rental-TXC300 5/4/05-6/3/05	7,500.0000		7,500.00
1.00	L358	Bare Rental-Terex SKL873 5/1/05-5/30/05	4,500.0000		4,500.00
1.00	TS0608TL3KE	Bare Rental-6x8 Trench Box 5/1/05-5/30/05	1,000.0000		1,000.00
2.00	RP20	Bare Rental-8x20 Road Plate 5/1/05-5/30/05	875.0000		1,750.00
2.00	TS0816TL3KE	Bare Rental-8x16 Trench Box 5/1/05-5/30/05	1,500.0000		3,000.00
1.00	TS0810TL3KE	Bare Rental-8x10 Trench Box 5/1/05-5/30/05	1,200.0000		1,200.00

Subtotal: 24,450.00
Tax: 0.00
Other: 0.00
Shipping: 0.00

Total: \$24,450.00

Thank You



CASTLE
EQUIPMENT COMPANY

Castle Equipment & Supply, Inc
P.O. Box 19428
Johnston, RI 02919
Phone: (401) 490-8099

INVOICE

Invoice #: 1930 Your PO #: New Bedford
Invoice Date: 6/01/05 Customer #: 522
Due Date: 6/01/05 Work Order #: Multiple
Terms: Upon Receipt

Sold To: South Shore Utility Company
44 Maria Avenue
Johnston, RI 02919

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
1.00	L358	Bare Rental-Terex SKL873 6/1/05-6/30/05	4,500.0000		4,500.00
1.00	E034	Bare Rental Terex TXC225 6/1/05-6/30/05	5,500.0000		5,500.00
1.00	TS0810TL	Bare Rental 8x10 Trench Box 6/1/05-6/30/05	1,500.0000		1,500.00
1.00	TS0608TL3KE	Bare Rental 6x8 Trench Box 6/1/05-6/30/05	1,000.0000		1,000.00
2.00	TS0816TL3KE	Bare Rental-8x16 Trench Box 6/3/05-7/2/05	1,500.0000		3,000.00
1.00	TS0606TL3KE	Bare Rental-6x6 Trench Box 6/1/05-6/30/05	1,000.0000		1,000.00
2.00	RP820	Bare Rental 8x20 Road Plate 6/1/05-6/30/05	875.0000		1,750.00

Subtotal: 18,250.00
Tax: 0.00
Other: 0.00
Shipping: 0.00

Total: \$18,250.00

Thank You

INVOICE

Castle Equipment & Supply, Inc

P.O. Box 19428

Johnston, RI 02919

Phone: (401) 490-8099

Invoice #: 1970

Your PO #: New Bedford

Invoice Date: 7/01/05

Customer #: 522

Due Date: 7/01/05

Work Order #: Multiple

Terms: Upon Receipt

Sold To: South Shore Utility Company

44 Maria Avenue

Johnston, RI 02919

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
		Bare Rentals 7/1/05-7/31/05			
1.00	L357	Terex SKL873	4,500.0000		4,500.00
1.00	E034	Terex TXC225	5,500.0000		5,500.00
1.00	TS0810TL	8x10 Trench Box	1,500.0000		1,500.00
1.00	TS0608TL3KE	6x8 Trench Box	1,000.0000		1,000.00
2.00	TS0816TL3KE	8x16 Trench Box	1,500.0000		3,000.00
1.00	TS0606TL3KE	6x6 Trench Box	1,000.0000		1,000.00
2.00	RP820	8x20 Road Plate	875.0000		1,750.00

Subtotal: 18,250.00

Tax: 0.00

Other: 0.00

Shipping: 0.00

Total: \$18,250.00

Thank You

INVOICE



CASTLE
EQUIPMENT COMPANY

Castle Equipment & Supply, Inc
P.O. Box 19428
Johnston, RI 02919
Phone: (401) 490-8099

Invoice #: 2004 Your PO #: New Bedford
Invoice Date: 8/01/05 Customer #: 522
Due Date: 8/01/05 Work Order #: Multiple
Terms: Upon Receipt

Sold To: South Shore Utility Company
44 Maria Avenue
Johnston, RI 02919

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
		Bare Rentals 8/1/05-8/31/05			
1.00	L357	Terex SKL873	4,500.0000		4,500.00
1.00	E034	Terex TXC225	5,500.0000		5,500.00
1.00	E044	Terex TXC225	5,500.0000		5,500.00
2.00	TS0810TL	8x10 Trench Box	1,500.0000		3,000.00
1.00	TS0608TL3KE	6x8 Trench Box	1,000.0000		1,000.00
1.00	TS0816TL3KE	8x16 Trench Box	1,500.0000		1,500.00
1.00	TS0606TL3KE	6x6 Trench Box	1,000.0000		1,000.00
2.00	RP820	8x20 Road Plate	875.0000		1,750.00

Subtotal: 23,750.00
Tax: 0.00
Other: 0.00
Shipping: 0.00

Total: \$23,750.00

Thank You



CASTLE
EQUIPMENT COMPANY

Castle Equipment & Supply, Inc
P.O. Box 19428
Johnston, RI 02919
Phone: (401) 490-8099

INVOICE

Invoice #: 2024 Your PO #: New Bedford
Invoice Date: 9/01/05 Customer #: 522
Due Date: 9/01/05 Work Order #: Multiple
Terms: Upon Receipt

Sold To: South Shore Utility Company
44 Maria Avenue
Johnston, RI 02919

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
		Bare Rentals 9/1/05-9/30/05			
1.00	L357	Terex SKL873	4,500.0000		4,500.00
1.00	E034	Terex TXC225	5,500.0000		5,500.00
2.00	TS0810TL	8x10 Trench Box	1,500.0000		3,000.00
1.00	TS0608TL3KE	6x8 Trench Box	1,000.0000		1,000.00
1.00	TS0816TL3KE	8x16 Trench Box	1,500.0000		1,500.00
1.00	TS0606TL3KE	6x6 Trench Box	1,000.0000		1,000.00
2.00	RP820	8x20 Road Plate	875.0000		1,750.00

Subtotal: 18,250.00
Tax: 0.00
Other: 0.00
Shipping: 0.00

Total: \$18,250.00

Thank You



Castle Equipment & Supply, Inc
P.O. Box 19428
Johnston, RI 02919
Phone: (401) 490-8099

INVOICE

Invoice #: 2044 Your PO #: New Bedford
Invoice Date: 10/01/05 Customer #: 522
Due Date: 10/01/05 Work Order #: Multiple
Terms: Upon Receipt

Sold To: South Shore Utility Company
44 Maria Avenue
Johnston, RI 02919

SHIP TO: New Bedford Job

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
		Bare Rentals 10/1/05-10/31/05			
1.00	L357	Terex SKL873	4,500.0000		4,500.00
1.00	E034	Terex TXC225	5,500.0000		5,500.00
1.00	E040	Terex TXC225	5,500.0000		5,500.00
1.00	L043	Komatsu 530	3,000.0000		3,000.00
2.00	TS0810TL	8x10 Trench Box	1,200.0000		2,400.00
1.00	TS0608TL3KE	6x8 Trench Box	1,000.0000		1,000.00
1.00	TS0606TL3KE	6x6 Trench Box	1,000.0000		1,000.00
2.00	RP820	8x20 Road Plate	875.0000		1,750.00

Subtotal: 24,650.00
Tax: 0.00
Other: 0.00
Shipping: 0.00

Total: \$24,650.00

Thank You



CASTLE
EQUIPMENT COMPANY

Castle Equipment & Supply, Inc
P.O. Box 19428
Johnston, RI 02919
Phone: (401) 490-8099

INVOICE

Invoice #: 2072 Your PO #: New Bedford
Invoice Date: 11/05/05 Customer #: 522
Due Date: 11/05/05 Work Order #: Multiple
Terms: Upon Receipt

Sold To: South Shore Utility Company
44 Maria Avenue
Johnston, RI 02919

SHIP TO: New Bedford Job

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
		Bare Rentals 11/1/05-11/30/05			
1.00	L357	Terex SKL873	4,500.0000		4,500.00
1.00	E034	Terex TXC225	5,500.0000		5,500.00
1.00	E040	Terex TXC225	5,500.0000		5,500.00
1.00	E044	Terex TXC225	5,500.0000		5,500.00
1.00	E028	TerexTXC300	7,500.0000		7,500.00
1.00	E027	Terex TXC175	4,500.0000		4,500.00
1.00	L043	Komatsu 530	3,000.0000		3,000.00
1.00	TS0606TL3KE	6x6 Trench Box	1,000.0000		1,000.00
1.00	TS0608TL3KE	6x8 Trench Box	1,000.0000		1,000.00
1.00	TS08083TL3KE	8x8 Trench Box	1,200.0000		1,200.00
1.00	TS0810TL	8x10 Trench Box	1,200.0000		1,200.00
2.00	TS0812TL3KE	8x12 Trench Box	1,500.0000		3,000.00
2.00	RP820	8x20 Road Plate	875.0000		1,750.00

Subtotal: 45,150.00
Tax: 0.00
Other: 0.00
Shipping: 0.00

Total: \$45,150.00

Thank You



CASTLE
EQUIPMENT COMPANY

Castle Equipment & Supply, Inc
P.O. Box 19428
Johnston, RI 02919
Phone: (401) 490-8099

INVOICE

Invoice #: 2104 Your PO #: New Bedford
Invoice Date: 12/06/05 Customer #: 522
Due Date: 12/06/05 Work Order #: Multiple
Terms: Upon Receipt

Sold To: South Shore Utility Company
44 Maria Avenue
Johnston, RI 02919

SHIP TO: New Bedford Job

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
		Bare Rentals 12/1/05-12/31/05			
1.00	E044	Terex TXC225	5,500.0000		5,500.00
1.00	E028	TerexTXC300	7,500.0000		7,500.00
1.00	L357	Terex SKL873	4,500.0000		4,500.00
1.00	L043	Komatsu 530	3,000.0000		3,000.00
1.00	TS0606TL3KE	6x6 Trench Box	1,000.0000		1,000.00
2.00	TS0810TL	8x10 Trench Box	1,200.0000		2,400.00
1.00	TS0816DW3KE	8x16 Trench Box	1,500.0000		1,500.00
2.00	RP820	8x20 Road Plate	875.0000		1,750.00

Subtotal: 27,150.00
Tax: 0.00
Other: 0.00
Shipping: 0.00

Total: \$27,150.00

Thank You



Castle Equipment & Supply, Inc
P.O. Box 19428
Johnston, RI 02919
Phone: (401) 490-8099

INVOICE

Invoice #: 2120 Your PO #: New Bedford
Invoice Date: 1/02/06 Customer #: 522
Due Date: 1/02/06 Work Order #: Multiple
Terms: Upon Receipt

Sold To: South Shore Utility Company
44 Maria Avenue
Johnston, RI 02919

SHIP TO: New Bedford Job

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
		Bare Rentals 1/2/06-1/31/06			
1.00	L357	Terex SKL873	4,500.0000		4,500.00
1.00	E027	TerexTXC140	3,500.0000		3,500.00

Subtotal: 8,000.00
Tax: 0.00
Other: 0.00
Shipping: 0.00

Total: \$8,000.00

Thank You



CASTLE
EQUIPMENT COMPANY

Castle Equipment & Supply, Inc
P.O. Box 19428
Johnston, RI 02919
Phone: (401) 490-8099

INVOICE

Invoice #: 2146 Your PO #: New Bedford
Invoice Date: 1/02/06 Customer #: 522
Due Date: 1/02/06 Work Order #: Multiple
Terms: Upon Receipt

Sold To: South Shore Utility Company
44 Maria Avenue
Johnston, RI 02919

SHIP TO: New Bedford Job

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
		Bare Rentals 2/1/06-2/28/06			
1.00	L357	Terex SKL873	4,500.0000		4,500.00
1.00	E027	Terex TXC175	4,500.0000		4,500.00

Subtotal: 9,000.00
Tax: 0.00
Other: 0.00
Shipping: 0.00

Total: \$9,000.00

Thank You



CASTLE
EQUIPMENT COMPANY

Castle Equipment & Supply, Inc
P.O. Box 19428
Johnston, RI 02919
Phone: (401) 490-8099

INVOICE

Invoice #: 1893 Your PO #:
Invoice Date: 5/01/06 Customer #: 522
Due Date: 5/01/06 Work Order #:
Terms: Upon Receipt

Sold To: South Shore Utility Company
44 Maria Avenue
Johnston, RI 02919

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
2.00	PB7-65011	2" Submersible Pump	449.0000	Ea	898.00

ENTERED

Subtotal: 898.00
Tax: 62.86
Other: 0.00
Shipping: 36.12

Total: \$996.98

Thank You



Castle Equipment & Supply, Inc
P.O. Box 19428
Johnston, RI 02919
Phone: (401) 490-8099

Exhibit "D"
INVOICE

Invoice #: 2103 Your PO #: Burrillville
Invoice Date: 12/01/05 Customer #: 522
Due Date: 12/01/05 Work Order #: Multiple
Terms: Upon Receipt

Sold To: South Shore Utility Company
44 Maria Avenue
Johnston, RI 02919

SHIP TO: Burrillville Job

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
		Bare Rentals 12/1/05-12/31/05			
1.00	E991	Terex HR32 W/ Compactor	6,000.0000		6,000.00
1.00	E026H	Terex TXC175 W/Hammer	10,000.0000		10,000.00

Subtotal: 16,000.00
Tax: 1,120.00
Other: 0.00
Shipping: 0.00

Total: \$17,120.00

Thank You



Castle Equipment & Supply, Inc
P.O. Box 19428
Johnston, RI 02919
Phone: (401) 490-8099

INVOICE

Invoice #: 2069 Your PO #: Burrillville
Invoice Date: 11/01/05 Customer #: 522
Due Date: 11/01/05 Work Order #: Multiple
Terms: Upon Receipt

Sold To: South Shore Utility Company
44 Maria Avenue
Johnston, RI 02919

SHIP TO: Burrillville Job

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
		Bare Rentals 11/1/05-11/30/05			
1.00	E991	Terex HR32 W/ Compactor	6,000.0000		6,000.00
1.00	E026H	Terex TXC175 W/Hammer	10,000.0000		10,000.00
1.00	E038	Terex TXC140	3,500.0000		3,500.00

Subtotal: 19,500.00
Tax: 1,365.00
Other: 0.00
Shipping: 0.00

Total: \$20,865.00

Thank You



Castle Equipment & Supply, Inc
P.O. Box 19428
Johnston, RI 02919
Phone: (401) 490-8099

INVOICE

Invoice #: 2042 Your PO #: Burnilleville
Invoice Date: 10/01/05 Customer #: 522
Due Date: 10/01/05 Work Order #: Multiple
Terms: Upon Receipt

Sold To: South Shore Utility Company
44 Maria Avenue
Johnston, RI 02919

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
1.00	E991	Bare Rentals 10/1/05-10/31/05			
		Terex HR32 W/ Compactor	6,000.0000		6,000.00
1.00	E026H	Terex TXC175 W/Hammer	10,000.0000		10,000.00

Subtotal: 16,000.00
Tax: 1,120.00
Other: 0.00
Shipping: 0.00

Total: \$17,120.00

Thank You



Castle Equipment & Supply, Inc
P.O. Box 19428
Johnston, RI 02919
Phone: (401) 490-8099

INVOICE

Invoice #: 2025 Your PO #: Burrilville
Invoice Date: 9/01/05 Customer #: 522
Due Date: 9/01/05 Work Order #: 1196
Terms: Upon Receipt

Sold To: South Shore Utility Company
44 Maria Avenue
Johnston, RI 02919

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
1.00	E991	Bare Rentals 9/1/05-9/30/05 Terex HR32 W/ Compactor	6,000.0000		6,000.00

Subtotal: 6,000.00
Tax: 420.00
Other: 0.00
Shipping: 0.00

Total: \$6,420.00

Thank You



CASTLE
EQUIPMENT COMPANY

Castle Equipment & Supply, Inc
P.O. Box 19428
Johnston, RI 02919
Phone: (401) 490-8099

INVOICE

Invoice #: 2001 Your PO #: Burrilleville
Invoice Date: 8/01/05 Customer #: 522
Due Date: 8/01/05 Work Order #: Multiple
Terms: Upon Receipt

Sold To: South Shore Utility Company
44 Maria Avenue
Johnston, RI 02919

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
		Bare Rentals 8/1/05-8/31/05			
1.00	E991	Terex HR32 W/ Compactor	6,000.0000		6,000.00
1.00	E018	Terex TXC175 W/Hammer	10,000.0000		10,000.00

Subtotal: 16,000.00
Tax: 1,120.00
Other: 0.00
Shipping: 0.00

Total: \$17,120.00

Thank You



Castle Equipment & Supply, Inc
P.O. Box 19428
Johnston, RI 02919
Phone: (401) 490-8099

INVOICE

Invoice #: 1968 Your PO #: Burrilleville
Invoice Date: 7/01/05 Customer #: 522
Due Date: 7/01/05 Work Order #: 1143
Terms: Upon Receipt

Sold To: South Shore Utility Company
44 Maria Avenue
Johnston, RI 02919

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
1.00	E991	Bare Rental -Terex HR32 W/ Compactor 7/2/05-8/1/05	6,000.0000		6,000.00

Subtotal: 6,000.00
Tax: 420.00
Other: 0.00
Shipping: 0.00

Total: \$6,420.00

Thank You



Castle Equipment & Supply, Inc
P.O. Box 19428
Johnston, RI 02919
Phone: (401) 490-8099

INVOICE

Invoice #: 1942 Your PO #: Burrilleville
Invoice Date: 6/01/05 Customer #: 522
Due Date: 6/01/05 Work Order #: 1154
Terms: Upon Receipt

Sold To: South Shore Utility Company
44 Maria Avenue
Johnston, RI 02919

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
1.00	E991	Bare Rental -Terex HR32 W/ Compactor 6/1/05-6/30/05	6,000.0000		6,000.00

Subtotal: 6,000.00
Tax: 420.00
Other: 0.00
Shipping: 0.00

Total: \$6,420.00

Thank You



CASTLE
EQUIPMENT COMPANY

Castle Equipment & Supply, Inc
P.O. Box 19428
Johnston, RI 02919
Phone: (401) 490-8099

INVOICE

Invoice #: 1925 Your PO #: Burrilleville
Invoice Date: 5/05/05 Customer #: 522
Due Date: 5/05/05 Work Order #: 1227
Terms: Upon Receipt

Sold To: South Shore Utility Company
44 Maria Avenue
Johnston, RI 02919

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
1.00	E991	Bare Rental -Terex HR32 5/5/05-6/4/05	6,000.0000		6,000.00

Subtotal: 6,000.00
Tax: 420.00
Other: 0.00
Shipping: 0.00

Total: \$6,420.00

Thank You